

Exhibit C

ITEMIZATION AND DOCUMENTATION FOR REQUESTED COSTS
CASE NO. CV 06-7561 PA (CWx)
TRAFFICSCHOOL.COM V. EDRIIVER

Amount

EXHIBIT C: FEES FOR TRANSCRIPTS (DEPOSITIONS AND TRIALS-HEARINGS)

Eric J. Creditor	\$1,517.68
Eric J. Creditor Vol. II	\$630.47
Chris Kramer	\$692.37
Chris Kramer , Vol. II	\$632.94
Steve Moretti	\$2,123.30
Itamar Simonson	\$3,197.45
Daniel Negroni	\$375.70
Daniel Janal	\$486.50
Ravindra Lahoti	\$853.55
Ben Watson	\$320.74
James Leach	\$409.17
Thomas Maronick	\$1,038.19
Gerald Flack	\$1,289.12
Hardy Warren	\$833.15
Janine Warren	\$448.16
Michael Jacobson	\$352.90
Steve Moretti , Vol. II (PMK)	\$720.00
Casey Albrite	\$683.65
Raj Lahoti	\$2,122.75
Kenneth Hollander	\$1,635.76
Total Deposition Transcripts	\$20,363.55
Court Transcript Fee (Discovery Hearing Transcript-Required to Prepare Proposed Court Order Re: Same as Requested by Court)	\$443.00
Court Transcript Fee (Pretrial Hearing Transcript-Required for Post-Trial Briefing)	\$114.08
Trial Transcripts (Required by Court for Post-Trial Findings/Briefings -Bench Trial)	\$2,670.28
Total Trial Transcripts	\$3,227.36

BARKLEY

Court Reporters

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File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 · Fax 310.867.2611**INVOICE**

Invoice No.	Invoice Date	Job No.
335790	7/18/2007	245923
Job Date	Case No.	
7/12/2007		
Case Name		
Trafficschool.com v. EDriver, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

1 CERTIFIED COPY OF TRANSCRIPT OF:

Eric J. Creditor - Vol. I

1,117.10

1 CERTIFIED COPY OF TRANSCRIPT OF:

Eric J. Creditor - Vol. I - Confidential Portion

400.58

TOTAL DUE >>>**\$1,517.68**

Tax ID: 33-0381238

Phone: 213-250-1800 Fax: 213-250-7900

Please detach bottom portion and return with payment.

David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Job No. : 245923 BU ID : 02 - OC

Case No. :

Case Name : Trafficschool.com v. EDriver, Inc.

Invoice No. : 335790 Invoice Date : 7/18/2007

Total Due : \$ 1,517.68

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074-0217

PAYMENT WITH CREDIT CARD

Cardholder's Name: Joy Creditor
Card Number: 3732 758 781 11035
Exp. Date: 8/08 Phone#: 800.691.5014
Billing Address: 9121 Oakdale Ave #120
Zip: 91221 Amount to Charge: 1517.68
Cardholder's Signature: Joy Creditor

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*pd
8/8
mtsp*

David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
335925	7/24/2007	245924
Job Date	Case No.	
7/17/2007		
Case Name		
TrafficSchool.com v. EDriver, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

- 1 CERTIFIED COPY OF TRANSCRIPT OF:
Eric J. Creditor - Vol. II
- 1 CERTIFIED COPY OF TRANSCRIPT OF:
Eric J. Creditor - Vol. II - Confidential Portion

477.31

153.16

TOTAL DUE >>>**\$630.47****Tax ID:** 33-0381238

Phone: 213-250-1800 Fax: 213-250-7900

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David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Job No. : 245924 BU ID : 02 - OC

Case No. :

Case Name : TrafficSchool.com v. EDriver, Inc.

Invoice No. : 335925

Invoice Date : 7/24/2007

Total Due : \$ 630.47

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074-0217

PAYMENT WITH CREDIT CARD

Cardholder's Name: Joy Creditor
Card Number: 3732 758 781 11035
Exp. Date: 8/08 Phone#: 800 691 5044
Billing Address: 9121 Oakdale Ave #120
Zip: 91311 Amount to Charge: 630.47
Cardholder's Signature: Joy Creditor

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221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
336001	7/24/2007	247665
Job Date	Case No.	
7/17/2007		
Case Name		
Trafficschool.com v. EDriver, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Kramer

692.37

TOTAL DUE >>>

\$692.37

Tax ID: 33-0381238

Phone: 213-250-1800 Fax: 213-250-7900

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David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Job No. : 247665 BU ID : 02 - OC

Case No. :

Case Name : TrafficSchool.com v. EDriver, Inc.

Invoice No. : 336001

Invoice Date : 7/24/2007

Total Due : \$ 692.37

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074-0217

PAYMENT WITH CREDIT CARD



Cardholder's Name: Joy Creditor
Card Number: 3732 758 781 11035
Exp. Date: 8/08 Phone#: 800 691 5014
Billing Address: 9121 OAKDALE SUITE 120
Zip: 91311 Amount to Charge: 692.37
Cardholder's Signature: Joy Creditor

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 · Fax 310.867.2611

Invoice No.	Invoice Date	Job No.
335929	7/24/2007	247447
Job Date	Case No.	
7/18/2007		
Case Name		
Trafficschool.com v. EDriver, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Kramer, Vol. II

632.94

TOTAL DUE >>>

\$632.94

Tax ID: 33-0381238

Phone: 213-250-1800 Fax: 213-250-7900

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David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Job No. : 247447 BU ID : 02 - OC

Case No. :

Case Name : Trafficschool.com v. EDriver, Inc.

Invoice No. : 335929

Invoice Date : 7/24/2007

Total Due : \$ 632.94

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074-0217

PAYMENT WITH CREDIT CARD



Cardholder's Name: Jay Creditor

Card Number: 3732 158781 11035

Exp. Date: 8/08 Phone#: 800-691-5014

Billing Address: 9121 Oardale St 120

Zip: 91301 Amount to Charge: 632.94

Cardholder's Signature:

I N V O I C E

Daniel DeCarlo, Esq.
 Lewis Brisbois Bisgaard & Smith, LLP
 221 North Figueroa Street
 Suite 1200
 Los Angeles, CA 90012



BEN HYATT
 CERTIFIED DEPOSITION REPORTERS

18226 Ventura Boulevard, Suite 103, Tarzana, CA 91356
 888.272.0022 Fax 818.343.7119

INVOICE NO.	DATE
1032043	07/25/2007

CLIENT #: LEWII601

YOUR REF: Not Provided

Paid w/CC 8-27-07

JOB NO.	JOB DATE	REPORTER(S)	CASE NUMBER	CASE CAPTION
01-949363	06/29/2007	GANANI	CV06-7561PA(CW)	Trafficschool.com vs. DMV.org

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

(E115) Steve Moretti

EXHIBITS

ASCII Diskette

Min-U-Script

Parking

Color Photocopy

Rough Ascii

Delivery and Handling

367 Pages @

4.65/Page

1,706.55

365 Pages @

.15/Page

54.75

n/c

n/c

26.00

5.00

306.00

25.00

TOTAL DUE >>>>

2,123.30

Thank you. We appreciate your business.

AUG 27 2007
HA

Attn: Mina Hamilton

INVOICE

17835 Ventura Blvd, Suite 310 Encino, CA 91316
P 888.272.0022 F 818.343.7119
www.benhyatt.com

David N. Makous, Esq.
Lewis Brisbois Bisgaard & Smith, LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1033149	9/10/2007	951198
Job Date	Case No.	
8/29/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Itamar Simonson, Ph.D.

Two Day Expedite

Exhibit

Appearance Fee

ASCII CD / Scanned Exhibits

Condensed

Rough ASCII

Transcript Handling

Goldenstate Overnight

279.00	Pages	@	5.25	1,464.75
				1,171.80
213.00	Pages	@	0.15	31.95
			180.00	180.00
			0.00	0.00
			0.00	0.00
			291.25	291.25
			25.00	25.00
			32.70	32.70

TOTAL DUE >>> \$3,197.45

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10-5-07
Fixed to Michele at LBBS
10/5/07 Did Credit Memo
CRRASH - Do A credit
Memo for this invoice -
Attys not happy with Bal. 2473.85
Ants billed - even though
we have assigned copy
from him for rough
see notes attached

Tax ID: 95-4691888

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David N. Makous, Esq.
Lewis Brisbois Bisgaard & Smith, LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No. : 1033149
Invoice Date : 9/10/2007
Total Due : \$ 3,197.45

Job No. : 951198
BU ID : 1-HYATT
Case No. : CV06-7561PA(CWX)
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Suite 310
Encino, CA 91316

91D
NOV 15 2007
4A

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Daniel DeCarlo, Esq.
Lewis Brisbois Bisgaard & Smith, LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1033419	9/22/2007	950725
Job Date	Case No.	
8/17/2007	CV06-7561PA(CWX)	
Case Name		
Trafficschool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Negrón

Exhibit

ASCII CD / Scanned Exhibits

Condensed

Shipping & Handling

87.00 Pages	@	4.00	348.00
18.00 Pages	@	0.15	2.70
		0.00	0.00
		0.00	0.00
		25.00	25.00

TOTAL DUE >>>**\$375.70**

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Suite 1200
Los Angeles, CA 90012

Invoice No. : 1033419
Invoice Date : 9/22/2007
Total Due : \$ 375.70

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Encino, CA 91316

Job No. : 950725
BU ID : 1-HYATT
Case No. : CV06-7561PA(CWX)
Case Name : Trafficschool.com vs. Edriver, Inc., et al.

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221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1033420	9/22/2007	950726
Job Date	Case No.	
8/17/2007	CV06-7561PA(CWX)	
Case Name		
Trafficschool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:				
Daniel Janal	112.00	Pages	@	4.00 448.00
Exhibit	90.00	Pages	@	0.15 13.50
ASCII CD / Scanned Exhibits				0.00 0.00
Condensed				0.00 0.00
Shipping & Handling				25.00 25.00
TOTAL DUE >>>				\$486.50
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Tax ID: 95-4691888

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Suite 1200
Los Angeles, CA 90012

Invoice No. : 1033420
Invoice Date : 9/22/2007
Total Due : \$ 486.50

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Suite 310
Encino, CA 91316

Job No. : 950726
BU ID : 1-HYATT
Case No. : CV06-7561PA(CWX)
Case Name : Trafficschool.com vs. Edriver, Inc., et al.

STATEMENT



736 FOURTH STREET
HERMOSA BEACH, CA 90254
310-372-1111 FAX 372-7100

Daniel DeCarlo
Lewis, Brisbois, Bisgaard & Smith LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Account No.	Date
C30746	10/1/2007

Current	30 Days	60 Days
\$853.55	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$853.55

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
9/10/2007	593092	853.55	8/20/2007	Ravindra Lahoti	Trafficschool.com vs. Edriver, Inc.
<p>11/15/07 - already paid on 10/16/07 by Lewis, Brisbois - balance is zero - did not process credit card Sousa Court Reporters</p>					

Tax ID: 33-0322104

Phone: 213-250-1800 Fax: 213-250-7900

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Daniel DeCarlo
Lewis, Brisbois, Bisgaard & Smith LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Account No. : C30746
Date : 10/1/2007
Total Due : \$ 853.55

Remit To: M & C Corporation (Sousa Court Reporters)
736 Fourth St.
Hermosa Beach, CA 90254

PAYMENT WITH CREDIT CARD		AMEX	DISC	VISA
Cardholder's Name: ERIC CREDITOR				
Card Number: 3732 7587 8113 007				
Exp. Date: 11/11		Phone #: 800-691-5014		
Billing Address: 9121 Oakdale Ave #120,				
Zip: 91311		Amount to Charge: 853.55		
Cardholder's Signature: <i>[Signature]</i>				

STATEMENT

BARKLEY File No. 50217
Court Reporters Los Angeles, CA 90074-0217
Tel 800.222.1231 Fax 310.867.2611
barkley.com

Account No.	Date
C45250	10/2/2007

Current	30 Days	60 Days
\$0.00	\$1,768.10	\$2,148.15
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$3,916.25

David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP (LA)
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
7/18/2007	335790	1,517.68	7/12/2007	Eric J. Creditor - Vol. I	Trafficschool.com v. EDriver, Inc.
7/24/2007	335925	630.47	7/17/2007	Eric J. Creditor - Vol. II	Trafficschool.com v. EDriver, Inc.
8/20/2007	337422	320.74	8/7/2007	Ben Watson	Trafficschool.com v. EDriver, Inc.
8/20/2007	337472	499.17	8/7/2007	James Leach	Trafficschool.com v. EDriver, Inc.
8/30/2007	337863	1038.19	8/16/2007	Thomas Maronick, DBA	Trafficschool.com v. EDriver, Inc.
		<u>OK</u>			
			Total To Pay		
			\$1,768. ¹⁰		
			Pay w/ Credit Card		

Tax ID: 33-0381238

Phone: 213-250-1800 Fax: 213-250-7900

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David N. Makous, Esq.
Lewis, Brisbois, Bisgaard & Smith, LLP (LA)
221 N. Figueroa St., Ste. 1200
Los Angeles, CA 90012

Account No. : C45250
Date : 10/2/2007

Total Due : \$ 3,916.25

#1,768.10

TS

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File No 50217
Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	Joy Creditor
Card Number:	3732 758 781 11035
Exp. Date:	8/08
Phone#:	818.8853680
Billing Address:	9121 Oakdale Ave #120 Chatsworth
Zip:	91311
Amount to Charge:	1768.10
Cardholder's Signature:	Joy Creditor

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CERTIFIED DEPOSITION REPORTERS

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221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1032524	8/14/2007	949993
Job Date	Case No.	
8/2/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF					
Gerald Black, Jr.	121.00	Pages	@	1.65	562.65
Two Day Expedite					450.12
Exhibit	9.00	Pages	@	0.15	1.35
Rough ASCII	106.00		@	1.00	106.00
Transcript Handling				25.00	25.00
Messenger				144.00	144.00
TOTAL DUE >>>					\$1,289.12
Thank you for using Ben Hyatt Certified Deposition Reporters. We appreciate your business.					
We are moving! Effective September 1, 2007 our new address is:					
17835 Ventura Blvd., Suite 310					
Encino, CA 91316					
APPROVED FOR PAYMENT	<i>Ind. Request</i>				
DATE					
FILE/AGE	25102-118				
PRINT/MAIL					
SIGNATURE	<i>[Signature]</i>				
ADD APPROVAL					

Tax ID: 95-4691888

VENDOR # _____ DB CCB

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Lewis Brisbois Bisgaard & Smith, LLP
221 North Figueroa Street
Suite 1200
Los Angeles, CA 90012

Invoice No. : 1032524
Invoice Date : 8/14/2007
Total Due : \$ 1,289.12

RECEIVED

AUG 20 2007

ACCOUNTS PAYABLE - LA

Remit To: **Ben Hyatt Certified Deposition Reporters**
18226 Ventura Boulevard
Suite 103
Tarzana, CA 91356

Job No. : 949993
BU ID : 1-HYATT
Case No. : CV06-7561PA(CWX)
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT
Voucher: 1054239 Dist: 2151465

Doc ID: 00009HZU-1 Page 1 of 1
Date: 8/14/07 Amount: 1,289.12